

Date: Wednesday, 2/6/2008 10:24:10 AM  
User: Kim Johnston

# Process Sheet

7

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : TAIL LIGHT FAIRING
Job Number : 37236	
Estimate Number : 12547	
P.O. Number :	Part Number : D412750141
This Issue : 2/6/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : A
Previous Run : 36836	Material :
Written By :	Due Date : 2/13/2008 Qty: 5 Um: Each
Checked & Approved By : <u>08 02 06</u>	
Comment : est revA 06.09.22 new issue EC	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPP D412-750-141 CHG001

✓ 08/02/08 R

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
Pick Packing Kit

3.0	D3484041	TAIL LIGHT FAIRING, LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

TAIL LIGHT FAIRING, LH

Batch: 1534462

SP

4.0	AN33A	Bolt
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Comment: Qty.: 10.0000 Each(s)/Unit Total : 40.0000 Each(s)

Bolt

Batch: M106552

SP

5.0	AN960JD10	Washer
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Comment: Qty.: 10.0000 Each(s)/Unit Total : 40.0000 Each(s)

Washer

Batch: M106167

8/2/07

SP

(5X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA:   D   Date: 08/02/08  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: TAIL LIGHT FAIRING

Job Number: 37236

Part Number: D412750141

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

\*\*\*\*\* Ensure part is a L/H as per dwg \*\*\*\*\*

508/2/07 (X041)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-750-141

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

A

8/2/7 sip

(5X)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



(5)

Comment: FINAL INSPECTION/W/O RELEASE

208/02/08

Job Completion



in 2008/2/08

(5)

W

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Prsht Rev. : NC Project Number : N/A  
First Issue : // Type : SMALL /MED FAB Drawing Revision : A  
Previous Run : 36836 Material :  
Written By : Due Date : 2/13/2008 Qty: 54 Um: Each  
Checked & Approved By : 08.02.06  
Comment : est revA 06.09.22 new issue EC

## Additional Product

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Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPP D412-750-141 CHG001

08.02.06

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
Pick Packing Kit

3.0 D3484041 TAIL LIGHT FAIRING, LH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)  
TAIL LIGHT FAIRING, LH  
Batch: \_\_\_\_\_

4.0 AN33A Bolt



Comment: Qty.: 10.0000 Each(s)/Unit Total : 40.0000 Each(s)  
Bolt  
Batch: \_\_\_\_\_

5.0 AN960JD10 Washer



Comment: Qty.: 10.0000 Each(s)/Unit Total : 40.0000 Each(s)  
Washer  
Batch: \_\_\_\_\_